

Warrior Rising
Statement of Activities
For the years ended December 31, 2023 and 2022

	Unrestricted	
	2023	2022
Revenue		
Corporate sponsorships	\$ 874,996	\$ 715,750
Grant income	115,000	-
Foundations	425,000	60,500
Events	1,325,707	351,588
Individual donations	511,149	851,816
Other revenue	10,988	3,097
Interest income	87	25
	<u>3,262,927</u>	<u>1,982,776</u>
Expenses		
General and administrative expenses	\$ 194,650	\$ 235,253
Fund development	212,926	221,153
Programming expenses	2,607,196	1,628,775
	<u>3,014,772</u>	<u>2,085,181</u>
NET OPERATING CHANGE IN NET ASSETS	<u>248,155</u>	<u>(102,405)</u>
Other Income (Expense)		
Loss on donation of asset	-	(6,327)
NET CHANGE IN NET ASSETS	<u>\$ 248,155</u>	<u>\$ (108,732)</u>
UNRESTRICTED NET ASSETS BEGINNING OF YEAR	<u>309,478</u>	<u>418,210</u>
UNRESTRICTED NET ASSETS END OF YEAR	<u>\$ 557,633</u>	<u>\$ 309,478</u>

The accompanying notes are an integral part of the financial statements.